

**CITY OF GREENSBORO**  
**AUDIT COMMITTEE AGENDA**  
**QUARTERLY MEETING**

**OCTOBER 27, 2011**

**Legislative Conference Room, 3 pm – 5 pm**

- 1) Approve Minutes of July 28, 2011 Meeting
- 2) Greensboro ABC Board
  - a. Annual Financial Report, Fred McCormick
  - b. ABC Board Revenue Projection FY 11-12
  - c. Mike Fox & Skip Warren
- 3) Presentation of FY 09-10 GFOA Certificate of Achievement for Excellence in Financial Reporting
- 4) FY 10-11 Audit Status, Cherry Bekaert & Holland
- 5) Internal Audit
  - a. Quarterly Report
- 6) Financial Report
  - a. FY 10-11 Revenue & Expenditure Update (unaudited)
- 7) Other Business
  - Discuss prospective agenda items
  - Other
- 8) Public Speakers

Adjourn